IAFF Local Union 2068 FirePac (PAC-12-00259)

Schedule A: Direct Contributions Over $100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
International Association of Fire Fighters 1750 New York Avenue NW Washington, DC 20006	1. 2.Labor Union 3.Washington DC	02/12/2018	$9,929.95	$9,929.95
International Association of Fire Fighters 1750 New York Avenue NW Washington, DC 20006	1. 2.Labor Union 3.Washington DC	03/12/2018	$19,833.94	$29,763.89
Total This Period			$29,763.89	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
VPFF 8510 Virginia Meadow Drive Manassas, VA 20109	VPFF Legislative Conference Registration Refund	01/29/2018	$225.00
Total This Period			$225.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SunTrust Bankcard, NA PO Box 791250 Baltimore, MD 21279-1250	VPFF Legislative Conference Registration, IAFF Legislative Conference at PJ Skidoos	Ron Kuley	01/02/2018	$1,590.42
Dussia, Ryan 8406 Cedar Falls Court Springfield, VA 22153	VPFF Legislative Conference travel reimbursement	Ron Kuley	01/22/2018	$70.03
Simcoe, Tom 14620 Wingapo Drive Lanexa, VA 23089	VPFF Legislative Conference travel reimbursement	Ron Kuley	01/22/2018	$41.42
Slaymaker, Clarke 4507 East Marcia Court Alexandria, VA 22309	VPFF Legislative Conference travel reimbursement	Ron Kuley	01/22/2018	$66.50
Young, Robert 10209 Forest Avenue Fairfax, VA 22030	VPFF Legislative Conference travel reimbursement	Ron Kuley	01/22/2018	$89.00
Kuley, Ron 4632 Willet Drive Annandale, VA 22003	VPFF Legislative Conference reimbursement for meals and hotel rooms	Ron Kuley	01/29/2018	$3,698.69
Weaver, Kristen 11091 Southcoate Village Drive #D Bealeton, VA 22712	VPFF Legislative Conference travel reimbursement	Ron Kuley	02/05/2018	$39.91
Dussia, Ryan 8406 Cedar Falls Court Springfield, VA 22153	VPFF Legislative Conference per diem	Ron Kuley	02/12/2018	$195.00
Kuley, Ron 4632 Willet Drive Annandale, VA 22003	VPFF Legislative Conference per diem	Ron Kuley	02/12/2018	$195.00
Lopez, Matthew 8124 Viola Street Springfield, VA 22152	VPFF Legislative Conference per diem	Ron Kuley	02/12/2018	$195.00
Simcoe, Tom 14620 Wingapo Drive Lanexa, VA 23089	VPFF Legislative Conference per diem	Ron Kuley	02/12/2018	$195.00
Slaymaker, Clarke 4507 East Marcia Court Alexandria, VA 22309	VPFF Legislative Conference per diem	Ron Kuley	02/12/2018	$195.00
SunTrust Bankcard, NA PO Box 791250 Baltimore, MD 21279-1250	VPFF Legislative Conference Registrations, hotel, meals, postage	Ron Kuley	02/12/2018	$1,249.87

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Weaver, Kristen 11091 Southcoate Village Drive #D Bealeton, VA 22712	VPFF Legislative Conference per diem	Ron Kuley	02/12/2018	$195.00
Young, Robert 10209 Forest Avenue Fairfax, VA 22030	VPFF Legislative Conference per diem	Ron Kuley	02/12/2018	$195.00
NOVA Labor Federation PO Box 565 Annandale, VA 22003	2018 Annual Tribute to NOVA Labor	Ron Kuley	02/20/2018	$1,000.00
Simcoe, Tom 14620 Wingapo Drive Lanexa, VA 23089	Reimbursement for travel to Richmond to support the VPFF Cancer Bill	Ron Kuley	02/20/2018	$172.26
Young, Robert 10209 Forest Avenue Fairfax, VA 22030	Reimbursement for travel to Richmond to support the VPFF Cancer Bill	Ron Kuley	02/20/2018	$65.00
SunTrust Bankcard, NA PO Box 791250 Baltimore, MD 21279-1250	Postage for PAC reward mailing	Ron Kuley	03/05/2018	$1,588.56
Friends of Jeff McKay PO Box 10066 Alexandria, VA 22310-0066	Contribution	Ron Kuley	03/07/2018	$1,000.00
Simcoe, Tom 14620 Wingapo Drive Lanexa, VA 23089	March 2018 IAFF Legislative Conference - reimburse for hotel, meals, travel	Ron Kuley	03/07/2018	$1,922.12
Kuley, Ron 4632 Willet Drive Annandale, VA 22003	March 2018 IAFF Legislative Conference - reimburse for hotel and parking	Ron Kuley	03/19/2018	$448.19
Slaymaker, Clarke 4507 East Marcia Court Alexandria, VA 22309	March 2018 IAFF Legislative Conference - reimburse for parking	Ron Kuley	03/19/2018	$39.00
Willie Bailey for City Council 224 Burgess Avenue Alexandria, VA 22305	Contribution	Ron Kuley	03/29/2018	$3,000.00
Total This Period				$17,445.97

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	2	$29,763.89	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	0	$0.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**2**		**$29,763.89**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$225.00**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$17,445.97	
10. Total [add lines 7, 8 and 9]			**$17,445.97**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$0.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$0.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$0.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$108,315.38**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$29,763.89		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$225.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$29,988.89	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$138,304.27**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$17,445.97		
b. Loans repaid this reporting period [Line 14 of Schedule G]		$0.00	
c. Other surplus funds paid out [from Schedule I]		$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			$17,445.97
19. Ending Balance [Subtract Line 18b from Line 17e]			**$120,858.30**
20. Total Unpaid Debts [from Schedule F of this report]	$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$108,315.38	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$29,988.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$29,988.89	
25. Total Funds Available [Add lines 21 and 24]			**$138,304.27**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$17,445.97		
28. Total Disbursements this Election Cycle			**$17,445.97**
29. Ending Balance			**$120,858.30**